GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing Hired Vehicles for the official use of Government Officials of GAD and CMO and other Officials of Govt., of A.P – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O.RT.No. 707 Dated: 23-03-2017
Read:

From the Director, DOP, Navuluru. Lr.No.970/C2/DOP/ CMCO/GAD/HV/ 2017, dated: 17.03.2017.

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ORDER:-

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of A.P were arranged in accordance with rates approved by the Department of Protocol. He has furnished the Advanced stamped receipts and bills for an amount of Rs. 29,584.00 (Rupees Twenty Nine Thousand five Hundred and Eighty Four Only) furnished by M/s. Srikanth Tours & Travels, Vijayawada towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs. 29,584.00 (Rupees Twenty Nine Thousand five Hundred and Eighty Four Only) for payment of bills to M/s. Srikanth Tours & Travels, Vijayawada towards hire charges of the vehicles provided for the official use of Government Officials of GAD and CMO and other Officials for a periods mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Vijayawada and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT. COL. M. ASHOK BABU
ADDITIONAL SECRETARY TO GOVERNMENT (PROTO)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels, H.No. 40-9-86, 2nd Floor, Plot No.29, Sai Nagar,
Near Benz Circle, Vijayawada – 520 008.
The Director of Protocol, Department of Protocol, A.P., Navuluru.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P., Velagapudi.
The Accountant General., A.P & Telangana, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE TO G.O. RT. NO. 707, DATED 23 -03-2017

S.No	VEHICLE NO. & MAKE	NAME OF THE OFFICER, STAFF / DEPARTMENT	PERIOD	BILL NO. & DATE	AMOUNT
1.	TS 09 UA 2277 / Innova A/C	AP Bhavan Commissioner	27.01.17	553 / 30.01.17	3,924.00
2.	TS 09 UA 2277 / Innova A/C	AP Bhavan Commissioner	28.01.17	554/ 30.01.17	7,680.00
3.	TS 09 UA 2277 / Innova A/C	AP Bhavan Commissioner	29.01.17	555 / 30.01.17	8,863.00
4.	TS 09 UA 2277 / Innova A/C	AP Bhavan Commissioner	30.01.17	556 / 30.01.17	3,705.00
5.	AP 27 TV 9/ Innova A/C	Director (Finance), NPTC	30.01.17	607 / 09.02.17	5,412.00
			Total Rs.		29,584.00

(Rupees Twenty Nine Thousand and Five Hundred and Eighty Four Only)

SECTION OFFICER (SC)